

2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS

2.7.1 Summary of Progress and Procedures

Review comments stemming from the review of the Physical Characterization Technical Memorandum for the West Lake Landfill OU2 were submitted to EPA on September 4, 1996. The remaining level of effort expended on this work assignment during the month of September involved administrative functions associated with the preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

The following activities were conducted during the month of September:

Task 1 - Project Planning and Support

- Preparation of invoice and monthly report.

Task 2 - Community Relations

- No activities were performed under this task.

Task 3 - Field Investigation

- No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

- No activities were performed under this task.

Task 9 - Remedial Investigation report

- Submittal of review comments on Physical Characterization Technical Memorandum.

Task 10 - Remedial Alternative Screening

- No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

- No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

- No activities were performed under this task.

Task 13 - Post RI/FS Support

- No activities were performed under this task.

Task 15 - Work Assignment Close Out

- No activities were performed under this task.

Site: West Lake Landfill
DOI: AWD079900932
Break: 223 on #2
Other: RAC 003-RSP-0714
8-31-96

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 09/30/96 CONT.

	Budgeted Workplan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined	----	0%						
Task 12 FS Report and RI/FS Report	To be determined	----	0%	-					
Task 13 Post RI/FS Report	To be determined	----	0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/96	0%						

2.7.4 Schedule Variances Corrective Actions Taken and Planned

None

2.7.5 Anticipated Activity for Next Reporting Period

Await further direction from the Work Assignment Manager.

Standard Form 1035 7 GAO 5000 1035-108	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. <div style="text-align: center;">15</div> SCHEDULE NO. <div style="text-align: center;">10</div>		
CONTINUATION SHEET				
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT ENVIRONMENTAL PROTECTION AGENCY, WASHINGTON, D.C. 20460				
NUMBER AND DATE OR ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>	UNIT PRICE COST PER	AMOUNT
Sverdrup Environmental, Inc. 4400 College Blvd. Suite 160 Overland Park, KS 66211		Contract No. 68-W5-0014 Contract Estimated Cost Contract Base Fee Award Fee awarded and vouchered prior to submission of this voucher Award Fee Pool available prior to submission of this voucher <div style="text-align: right;">TOTAL</div>		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Work Assignment Number: 003-RSP-0714		<u>Summary of Claimed Current and Cumulative Costs, Base Fee earned, and Award Fee Awarded</u>		
<u>Major Cost Elements</u>		<div style="display: flex; justify-content: space-around;"> <div>Current LOE Hours</div> <div>Cumulative LOE Hours</div> </div>	<div style="display: flex; justify-content: space-around;"> <div>Current Amount Claimed</div> <div>Cumulative Amount Claimed</div> </div>	
1. Direct Labor 2. Direct Charges 3. Travel 4. Equipment 5. Pollution Liability Insurance 6. Affiliate - Sverdrup Civil 7. Team Subcontracts 8. Subpool 9. Overhead (Office-190%*, Field-105%* of Item 1)		<div style="background-color: black; width: 100%; height: 100%; min-height: 100px;"></div>	\$272.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$533.27	\$4,186.39 \$25.25 \$441.55 \$0.00 \$0.00 \$0.00 \$2,732.81 \$0.00 \$7,954.17
10. Total Cost 11. Base Fee Earned 12. Award Fee Awarded			\$805.37 \$56.46 \$0.00	\$15,340.17 \$809.92 \$0.00
13. Total Amount Claimed 14. Amount Previously Reimbursed			\$861.83 \$0.00	\$16,150.09 \$15,173.25
15. Current Amount Claimed			\$861.83	\$976.84
Previously Disallowed Costs: Resubmission of Disallowed Costs:			\$0.00 \$0.00	\$0.00 \$0.00
TOTAL AMOUNT DUE			\$861.83	\$976.84
* Provisional Rate for Current Amount Claimed				

RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 08/31/96 - 09/27/96

Contractor: Sverdrup Environmental, Inc.
 Contract Number: 68-W5-0014
 Work Assignment Number: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Work Assignment Form: Term

Billing Category	(A) Current Month Total		(B) Cumulative Total		(C) Cost to Complete (Estimate)		(D) (B+C) Total Performance (Estimate)		(E) Approved Work Plan Budget		(F) (E-D) Variance	
	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
PLOE		272.10		4,115.14		14,717.86		18,833.00		18,833.00	0.0	0.00
Clerical		0.00		71.25		1,311.75		1,383.00		1,383.00	0.0	0.00
Total Direct Labor		272.10		4,186.39		16,029.61		20,216.00		20,216.00	0.0	0.00
Overhead		533.27		7,954.17		30,458.83		38,413.00		38,413.00		0.00
Direct Charges		0.00		25.25		2,639.75		2,665.00		2,665.00		0.00
Travel		0.00		441.55		285.45		727.00		727.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
CDM Federal	0.0	0.00		1,022.21	0.0	0.00		1,022.21	0.0	0.00		(1,022.21)
Terracon	0.0	0.00		1,440.60		27,221.40		28,662.00		28,662.00		0.00
M. Steele Enterprises	0.0	0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
Zambrana	0.0	0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
CRS	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		805.37		15,340.17		76,635.04		91,975.21		90,683.00		(1,292.21)
Base Fee		56.46		809.92		4,020.44		4,830.36		3,636.00		(1,194.36)
Award Fee		0.00		0.00		5,453.00		5,453.00		5,453.00		0.00
Total		861.83		16,150.09		86,108.48		102,258.57		99,772.00		(2,486.57)

RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 08/31/96 - 09/27/96

Contractor: CDM Federal Programs Corp.
 Contract Number: 68-W5-0014
 Work Assignment Number: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		367.65	0.0	0.00		367.65	0.0	0.00		(367.65)
Clerical	0.0	0.00		38.59	0.0	0.00		38.59	0.0	0.00		(38.59)
Total Direct Labor	0.0	0.00		406.24	0.0	0.00		406.24	0.0	0.00		(406.24)
Fringe		0.00		146.26		0.00		146.26		0.00		(146.26)
Overhead		0.00		226.14		0.00		226.14		0.00		(226.14)
Direct Charges		0.00		44.34		0.00		44.34		0.00		(44.34)
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
Handling		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		169.10		0.00		169.10		0.00		(169.10)
Subtotal		0.00		992.08		0.00		992.08		0.00		(992.08)
Base Fee		0.00		30.13		0.00		30.13		0.00		(30.13)
Award Fee		0.00		0.00		0.00		0.00		0.00		0.00
Total		0.00		1,022.21		0.00		1,022.21		0.00		(1,022.21)

RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 08/31/96 - 09/27/96

Contractor: Terracon Environmental, Inc.
 Contract Number: 68-W5-0014
 Work Assignment Number: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		421.94		6,716.06		7,138.00		7,138.00	0.0	0.00
Clerical	0.0	0.00		0.00		158.00		158.00		158.00	0.0	0.00
Total Direct Labor	0.0	0.00		421.94		6,874.06		7,296.00		7,296.00	0.0	0.00
Fringe		0.00		208.01		3,388.99		3,597.00		3,597.00		0.00
Overhead		0.00		742.19		12,090.81		12,833.00		12,833.00		0.00
Direct Charges		0.00		0.00		876.00		876.00		876.00		0.00
Travel		0.00		0.00		751.00		751.00		751.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		773.00		773.00		773.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		0.00		1,372.14		24,753.86		26,126.00		26,126.00		0.00
Base Fee		0.00		68.46		947.54		1,016.00		1,016.00		0.00
Award Fee		0.00		0.00		1,520.00		1,520.00		1,520.00		0.00
Total		0.00		1,440.60		27,221.40		28,662.00		28,662.00		0.00

RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 08/31/96 - 09/27/96

Contractor: CRS
 Contract Number: 68-W5-0014
 Work Assignment Number: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Clerical	0.0	0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
Total Direct Labor	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Overhead		0.00		0.00		0.00		0.00		0.00		0.00
Direct Charges		0.00		0.00		0.00		0.00		0.00		0.00
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		0.00		270.00		0.00		270.00		0.00		(270.00)
Base Fee		0.00		0.00		0.00		0.00		0.00		0.00
Award Fee		0.00		0.00		0.00		0.00		0.00		0.00
Total		0.00		270.00		0.00		270.00		0.00		(270.00)

RAC Work Assignment invoiced vs. incurred Costs Report (WA-2)

For Work Performed: 06/31/96 - 09/27/96

Contractor: Sverdrup Environmental, Inc.
 Contract Number: 68-W5-0014
 Work Assignment: West Lake Landfill
 Work Assignment Type: Term

Site: 0.0

Billing Category	Invoiced Current Month												Incurred Current Month	
	(A)		(B)		(C)		(D)		(E)		(F)		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
Direct Labor														
P4		345.72		0.00	0.0	0.00		0.00	0.0	0	0.0	0		346
P3		953.59		0.00	0.0	0.00		0.00	0.0	0	0.0	0		954
P2		2,098.80		24.69	0.0	0.00		24.69	0.0	0		25		2,099
P1		226.38		226.38	0.0	0.00		226.38	0.0	0		226		226
T2		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T1		490.65		21.03	0.0	0.00		21.03	0.0	0		21		491
Total PLOE		4,115.14		272.10	0.0	0.00		272.10	0.0	0		272		4,115
CL		71.25		0.00	0.0	0.00		0.00	0.0	0		0		71
Total Direct Labor		4,186.39		272.10	0.0	0.00		272.10	0.0	0		272		4,186
Overhead		7,954.17		533.27		0.00		533.27		0		533		7,954
Direct Charges		25.25		0.00		0.00		0.00		0		0		25
Travel		441.55		0.00		0.00		0.00		0		0		442
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
CDM Federal		1,022.21	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		1,022
Terracon		1,440.60	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		1,441
M. Steele Enterprises		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Zambrana		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
CRS		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		15,340.17		805.37		0.00		805.37		0		805		15,340
Base Fee		809.92		56.46		0.00		56.46		0		56		810
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		16,150.09		861.83		0.00		861.83		0		862		16,150

RAC Work Assignment invoiced vs. incurred Costs Report (WA-2)

For Work Performed: 06/31/96 - 09/27/96

Contractor: CDM Federal Programs Corp.
 Contract Number: 68-W5-0014
 Work Assignment: West Lake Landfill
 Work Assignment Type: Term

Site: 0

Billing Category	Invoiced Current Month													
	(A)		(B)		(C)		(D)		(E)		(F)		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		358.50	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		359
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
P2		9.15	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		9
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total PLOE		367.65	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		368
CL		38.59	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		39
Total Direct Labor		406.24	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		406
Fringe		146.26		0.00		0.00		0.00		0		0		146
Overhead		226.14		0.00		0.00		0.00		0		0		226
Direct Charges		44.34		0.00		0.00		0.00		0		0		44
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
Handling		0.00		0.00		0.00		0.00		0		0		0
G&A		169.10		0.00		0.00		0.00		0		0		169
Subtotal		992.08		0.00		0.00		0.00		0		0		992
Base Fee		30.13		0.00		0.00		0.00		0		0		30
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		1,022.21		0.00		0.00		0.00		0		0		1,022

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 08/31/96 - 09/27/96

Contractor: Terracon Environmental, Inc.
 Contract Number: 68-W5-0014
 Work Assignment: West Lake Landfill
 Work Assignment Type: Term

Site: 0

Billing Category	Invoiced Current Month													
	(A)		(B)		(C)		(D)		(E)		(F)		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		162.81	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		163
P3		13.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		14
P2		38.26	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		38
P1		206.93	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		207
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total PLOE		421.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		422
CL		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total Direct Labor		421.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		422
Fringe		208.01		0.00		0.00		0.00		0		0		208
Overhead		742.19		0.00		0.00		0.00		0		0		742
Direct Charges		0.00		0.00		0.00		0.00		0		0		0
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		1,372.14		0.00		0.00		0.00		0		0		1,372
Base Fee		68.46		0.00		0.00		0.00		0		0		68
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		1,440.60		0.00		0.00		0.00		0		0		1,441

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 08/31/96 - 09/27/96

Contractor: CRS
 Contract Number: 68-W5-0014
 Work Assignment: West Lake Landfill
 Work Assignment Type: Term

Site: 0

Billing Category	Incurred Current Month													
	(A)		(B)		(C)		(D)		(E)		(F)		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
P2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total PLOE		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
CL		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total Direct Labor		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
Overhead		0.00		0.00		0.00		0.00		0		0		0
Direct Charges		0.00		0.00		0.00		0.00		0		0		0
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		270.00		0.00		0.00		0.00		0		0		270
Base Fee		0.00		0.00		0.00		0.00		0		0		0
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		270.00		0.00		0.00		0.00		0		0		270

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 15
 Invoice Service Delivery Date: 08/31/96 - 09/27/96 Invoice Date: October 18, 1996

Activity: RI/FS OS

Task Category Code: PP
 Task 1: Project Planning and Support

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4						
1) Robert M. Young				274.02		
2) Art A. Altman				71.70		
				0.00		
P-4 Subtotal	0.0	0.00		345.72		831
P-3						
1) Charles M. Gross				927.97		
2) Dennis F. Boll				25.62		
				0.00		
P-3 Subtotal	0.0	0.00		953.59		1,012
P-2						
1) Jon B. Niffenegger				2,049.42		
				0.00		
				0.00		
P-2 Subtotal	0.0	0.00		2,049.42		3,144
P-1						
				0.00		
				0.00		
				0.00		
P-1 Subtotal	0.0	0.00		0.00		0
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal	0.0	0.00		0.00		0
T-1						
1) Aimee E. Hamilton		21.03		490.65		
				0.00		
				0.00		
T-1 Subtotal		21.03		490.65		493
TOTAL, PROFESSIONAL		21.03		3,839.38		5,480.00
Clerical						
1) Cindy M. Geivett				71.25		
				0.00		
				0.00		
TOTAL, CLERICAL		0.00		71.25		389
TOTAL, DIRECT LABOR		21.03		3,910.63		5,869.00
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		190
Supplies		0.00		0.00		0
Mail/Courier		0.00		25.25		432
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		145
Advertising		0.00		0.00		0
Other		0.00		0.00		0
Subtotal, ODCs		0.00		25.25		767
Travel		0.00		441.55		552
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		466.80		1,319
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)		21.03		4,377.43		7,188
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0
Overhead - Office	190.00%	53.03		7,430.23		11,153
Overhead - Field	105.00%	0.00		0.00		0
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		53.03		7,430.23		11,153
Base Fee		5.84		704.79		1,024
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		79.90		12,512.45		19,365

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 15
 Invoice Service Delivery Date: 08/31/96 - 09/27/96 Invoice Date: October 18, 1996

Activity: RI/FS OS

Task Category Code: FI
 Task 3: Field Investigation

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-4 Subtotal	0.0	0.00	0.0	0.00		84
P-3			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-3 Subtotal	0.0	0.00	0.0	0.00		394
P-2			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-2 Subtotal	0.0	0.00	0.0	0.00		3,004
P-1			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-1 Subtotal	0.0	0.00	0.0	0.00		0
T-2			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
T-2 Subtotal	0.0	0.00	0.0	0.00		0
T-1			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
T-1 Subtotal	0.0	0.00	0.0	0.00		0
TOTAL, PROFESSIONAL	0.0	0.00	0.0	0.00		3,482
Clerical			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
TOTAL, CLERICAL	0.0	0.00	0.0	0.00		260
TOTAL, DIRECT LABOR	0.0	0.00	0.0	0.00		3,742
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		24
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		144
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		702
Advertising		0.00		0.00		0
Other		0.00		0.00		0
Subtotal, ODCs		0.00		0.00		870
Travel		0.00		0.00		34
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		0.00		904
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)	0.0	0.00	0.0	0.00		4,646
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0
Overhead - Office	190.00%	0.00		0.00		7,110
Overhead - Field	105.00%	0.00		0.00		0
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		0.00		0.00		7,110
Base Fee		0.00		50.62		1,271
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		50.62		13,027

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	R/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	15		
Invoice Service Delivery Date:	08/31/96 - 09/27/96	Invoice Date:	October 18, 1996		

Task Category Code: RR
Task 9: Remedial Investigation Report

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-4 Subtotal	0.0	0.00	0.0	0.00		84
P-3			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-3 Subtotal	0.0	0.00	0.0	0.00		112
P-2						
1) Jon B. Niffenegger		24.69		49.38		
				0.00		
				0.00		
P-2 Subtotal		24.69		49.38		925
P-1						
1) Stephen J. Brunton		226.38		226.38		
				0.00		
				0.00		
P-1 Subtotal		226.38		226.38		0
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal		0.00		0.00		0
T-1						
				0.00		
				0.00		
				0.00		
T-1 Subtotal		0.00		0.00		0
TOTAL, PROFESSIONAL		251.07		275.76		1,121
Clerical						
				0.00		
				0.00		
				0.00		
TOTAL, CLERICAL		0.00		0.00		86
TOTAL, DIRECT LABOR		251.07		275.76		1,207
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		50
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		72
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		27
Advertising		0.00		0.00		0
Other		0.00		0.00		0
Subtotal, ODCs		0.00		0.00		149
Travel		0.00		0.00		0
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		0.00		149
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)		251.07		275.76		1,356
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0
Overhead - Office	190.00%	480.24		523.94		2,294
Overhead - Field	105.00%	0.00		0.00		0
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		480.24		523.94		2,294
Base Fee		50.62		54.51		164
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		781.93		854.21		3,814

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	15		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Date:	October 18, 1996		
Invoice Service Delivery Date:	08/31/96 - 09/27/96				

TOTAL OF ALL TASKS

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

P-4

P-4 Subtotal	0.0	0.00		345.72		1,585
P-3						

P-3 Subtotal	0.0	0.00		953.59		2,699
P-2						

P-2 Subtotal		24.69		2,098.80		13,683
P-1						

P-1 Subtotal		226.38		226.38		283
T-2						

T-2 Subtotal		0.00		0.00		0
T-1						

T-1 Subtotal		21.03		490.65		583
TOTAL, PROFESSIONAL		272.10		4,115.14		18,833

Clerical

TOTAL, CLERICAL		0.00		71.25		1,383
TOTAL, DIRECT LABOR		272.10		4,186.39		20,216

DIRECT COSTS

ODC's						
Reproduction	0.00		0.00		469	
Supplies	0.00		0.00		0	
Mail/Courier	0.00		25.25		996	
Computer Time	0.00		0.00		0	
Reports	0.00		0.00		0	
Telephone	0.00		0.00		1,000	
Advertising	0.00		0.00		200	
Other	0.00		0.00		0	
Subtotal, ODCs	0.00		25.25		2,665	

Travel	0.00		441.55		727	
Equipment	0.00		0.00		0	
Subpool	0.00		0.00		0	
Pollution Liability Insurance	0.00		0.00		0	
TOTAL, DIRECT COSTS	0.00		466.80		3,392	

TOTAL, PRIME DIRECTS (LOE/HOURS & COST)	272.10		4,653.19		23,608	
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INDIRECT COSTS

Fringe Benefits	0.00		0.00		0	
Overhead - Office	533.27		7,954.17		38,413	
Overhead - Field	0.00		0.00		0	
Handling	0.00		0.00		0	
G&A	0.00		0.00		0	
TOTAL, PRIME INDIRECT COSTS	533.27		7,954.17		38,413	

Base Fee	56.46		809.92		3,636	
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TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)	861.83		13,417.28		65,657	
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RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: CDM Federal Programs Corp. Invoice Number: 15
 Invoice Service Delivery Date: 08/31/96 - 09/27/96 Invoice Date: October 18, 1996

Activity: RI/FS OS

Task Category Code: PP
 Task 1: Project Planning and Support

TEAM SUBCONTRACTOR		Current		Cumulative		Approved Work Plan Budget	
Cost Elements		LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor							
P-4	1) J. Frasco				95.39		
	2) F. Spiezio				29.66		
	3) W. Koski				43.85		
	4) P. Dula				175.20		
	5) M. Jones				14.40		
P-4 Subtotal		0.0	0.00		358.50	0.0	0.00
P-3					0.00		
					0.00		
					0.00		
P-3 Subtotal		0.0	0.00		0.00	0.0	0.00
P-2	1) G. Visser				9.15		
					0.00		
					0.00		
P-2 Subtotal		0.0	0.00		9.15	0.0	0.00
P-1					0.00		
					0.00		
					0.00		
P-1 Subtotal		0.0	0.00		0.00	0.0	0.00
T-2					0.00		
					0.00		
					0.00		
T-2 Subtotal		0.0	0.00		0.00	0.0	0.00
T-1					0.00		
					0.00		
					0.00		
T-1 Subtotal		0.0	0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL		0.0	0.00		367.65	0.0	0.00
Clerical					38.59		
					0.00		
					0.00		
					0.00		
TOTAL, CLERICAL		0.0	0.00		38.59	0.0	0.00
TOTAL, DIRECT LABOR		0.0	0.00		406.24	0.0	0.00
DIRECT COSTS							
ODC's							
	Reproduction		0.00		0.00		
	Supplies		0.00		0.00		
	Mail/Courier		0.00		2.28		
	Computer Time		0.00		1.56		
	Reports		0.00		0.00		
	Telephone		0.00		0.00		
	Advertising		0.00		0.00		
	Other		0.00		40.50		
Subtotal, ODCs			0.00		44.34		0.00
Travel			0.00		0.00		
Equipment			0.00		0.00		
Subpool			0.00		0.00		
Pollution Liability Insurance			0.00		0.00		
TOTAL, DIRECT COSTS			0.00		44.34		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		0.0	0.00		450.58	0.0	0.00
INDIRECT COSTS							
	Fringe Benefits	36.40%	0.00		146.26		
	Overhead	40.20%	0.00		226.14		
	Handling	5.90%	0.00		0.00		
	G&A	19.90%	0.00		169.10		
TOTAL, TEAM SUB INDIRECT COSTS			0.00		541.50		0.00
Base Fee			0.00		30.13		
Subtotal, Base Fees			0.00		30.13		
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)			0.00		1,022.21		

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	CDM Federal Programs Corp.	Invoice Number:	15		
Invoice Service Delivery Date:	08/31/96 - 09/27/96	Invoice Date:	October 18, 1996		

TOTAL OF ALL TASKS

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

Direct Labor
P-4

P-4 Subtotal	0.0	0.00	358.50	0.0	0.00
P-3					

P-3 Subtotal	0.0	0.00	0.00	0.0	0.00
P-2					

P-2 Subtotal	0.0	0.00	9.15	0.0	0.00
P-1					

P-1 Subtotal	0.0	0.00	0.00	0.0	0.00
T-2					

T-2 Subtotal	0.0	0.00	0.00	0.0	0.00
T-1					

T-1 Subtotal	0.0	0.00	0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00	367.65	0.0	0.00

Clerical

TOTAL, CLERICAL	0.0	0.00	38.59	0.0	0.00
TOTAL, DIRECT LABOR	0.0	0.00	406.24	0.0	0.00

DIRECT COSTS

ODC's					
Reproduction		0.00	0.00		0.00
Supplies		0.00	0.00		0.00
Mail/Courier		0.00	2.28		0.00
Computer Time		0.00	1.56		0.00
Reports		0.00	0.00		0.00
Telephone		0.00	0.00		0.00
Advertising		0.00	0.00		0.00
Other		0.00	40.50		0.00
Subtotal, ODCs		0.00	44.34		0.00

Travel		0.00	0.00		0.00
Equipment		0.00	0.00		0.00
Subpool		0.00	0.00		0.00
Pollution Liability Insurance		0.00	0.00		0.00
TOTAL, DIRECT COSTS		0.00	44.34		0.00

TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.00	0.00	450.58		0.00
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INDIRECT COSTS

Fringe Benefits	36.40%	0.00	146.26		0.00
Overhead	40.20%	0.00	226.14		0.00
Handling	5.90%	0.00	0.00		0.00
G&A	19.90%	0.00	169.10		0.00
TOTAL, TEAM SUB INDIRECT COSTS		0.00	541.50		0.00

Base Fee		0.00	30.13		0.00
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Subtotal, Base Fees		0.00	30.13		0.00
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TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)	0.00		1,022.21		0.00
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RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Terracon Environmental, Inc.	Invoice Number:	15		
Invoice Service Delivery Date:	08/31/96 - 09/27/96	Invoice Date:	October 18, 1996		

Task Category Code: PP
Task 1: Project Planning and Support

TEAM SUBCONTRACTOR		Current		Cumulative		Approved Work Plan Budget	
Cost Elements		LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor							
P-4							
1) Raul Filardi					162.81		
					0.00		
					0.00		
P-4 Subtotal		0.0	0.00		162.81		596
P-3							
					0.00		
					0.00		
					0.00		
P-3 Subtotal		0.0	0.00		0.00		168
P-2							
1) Rebecca Russell					38.26		
					0.00		
					0.00		
P-2 Subtotal		0.0	0.00		38.26		255
P-1							
1) Michael Hurst					22.17		
					0.00		
					0.00		
P-1 Subtotal		0.0	0.00		22.17		464
T-2							
					0.00		
					0.00		
					0.00		
T-2 Subtotal		0.0	0.00		0.00		0
T-1							
					0.00		
					0.00		
					0.00		
T-1 Subtotal		0.0	0.00		0.00		0
TOTAL, PROFESSIONAL		0.0	0.00		223.24		1,483
Clerical							
					0.00		
					0.00		
					0.00		
TOTAL, CLERICAL		0.0	0.00		0.00		158
TOTAL, DIRECT LABOR		0.0	0.00		223.24		1,641
DIRECT COSTS							
ODC's							
Reproduction		0.00			0.00		140
Supplies		0.00			0.00		0
Mail/Courier		0.00			0.00		135
Computer Time		0.00			0.00		0
Reports		0.00			0.00		0
Telephone		0.00			0.00		70
Advertising		0.00			0.00		0
Other		0.00			0.00		0
Subtotal, ODCs		0.00			0.00		345
Travel		0.00			0.00		0
Equipment		0.00			0.00		0
Subpool		0.00			0.00		0
Pollution Liability Insurance		0.00			0.00		773
TOTAL, DIRECT COSTS		0.00			0.00		1,118
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		0.0	0.00		223.24		2,759
INDIRECT COSTS							
Fringe Benefits	49.30%	0.00			110.05		809
Overhead	175.90%	0.00			392.68		2,886
Handling	0.00%	0.00			0.00		0
G&A	0.00%	0.00			0.00		0
TOTAL, TEAM SUB INDIRECT COSTS		0.00			502.73		3,695
Base Fee		0.00			26.08		228
Subtotal, Base Fees		0.00			26.08		228
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00			752.05		6,682

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Terracon Environmental, Inc.	Invoice Number:	15		
Invoice Service Delivery Date:	08/31/96 - 09/27/96	Invoice Date:	October 18, 1996		

Task Category Code: FI
Task 3: Field Investigation

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-4 Subtotal	0.0	0.00	0.0	0.00	0.0	0
P-3						
1) Gary Bradley				13.94		
				0.00		
				0.00		
P-3 Subtotal	0.0	0.00		13.94	0.0	0
P-2						
				0.00		
				0.00		
				0.00		
P-2 Subtotal	0.0	0.00		0.00	0.0	0
P-1						
1) Michael Hurst				184.76		
				0.00		
				0.00		
P-1 Subtotal	0.0	0.00		184.76		5,408
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal	0.0	0.00		0.00		0
T-1						
				0.00		
				0.00		
				0.00		
T-1 Subtotal	0.0	0.00		0.00		0
TOTAL, PROFESSIONAL	0.0	0.00		198.70		5,408
Clerical						
				0.00		
				0.00		
				0.00		
TOTAL, CLERICAL	0.0	0.00		0.00		0
TOTAL, DIRECT LABOR	0.0	0.00		198.70		5,408
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		12
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		12
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		52
Advertising		0.00		0.00		390
Other		0.00		0.00		0
Subtotal, ODCs		0.00		0.00		466
Travel		0.00		0.00		156
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		0.00		622
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.0	0.00		198.70		6,030
INDIRECT COSTS						
Fringe Benefits	49.30%	0.00		97.96		2,666
Overhead	175.90%	0.00		349.51		9,513
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, TEAM SUB INDIRECT COSTS		0.00		447.47		12,179
Base Fee		0.00		42.38		729
Subtotal, Base Fees		0.00		42.38		729
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		688.55		18,938

RAIC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	15		
Contractor Name:	Terracon Environmental, Inc.	Invoice Date:	October 18, 1996		
Invoice Service Delivery Date:	08/31/96 - 09/27/96				

TOTAL OF ALL TASKS

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

Direct Labor
P-4

P-4 Subtotal	0.0	0.00		162.81		596
P-3						

P-3 Subtotal	0.0	0.00		13.94		168
P-2						

P-2 Subtotal	0.0	0.00		38.26		255
P-1						

P-1 Subtotal	0.0	0.00		206.93		6,119
T-2						

T-2 Subtotal	0.0	0.00		0.00		0
T-1						

T-1 Subtotal	0.0	0.00		0.00		0
TOTAL, PROFESSIONAL	0.0	0.00		421.94		7,138

Clerical

TOTAL, CLERICAL	0.0	0.00		0.00		158
TOTAL, DIRECT LABOR	0.0	0.00		421.94		7,296

DIRECT COSTS

ODC's						
Reproduction		0.00		0.00		172
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		167
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		147
Advertising		0.00		0.00		390
Other		0.00		0.00		0
Subtotal, ODCs		0.00		0.00		876

Travel		0.00		0.00		751
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		773
TOTAL, DIRECT COSTS		0.00		0.00		2,400

TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.0	0.00		421.94		9,696
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INDIRECT COSTS

Fringe Benefits	49.30%	0.00		208.01		3,597
Overhead	175.90%	0.00		742.19		12,833
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, TEAM SUB INDIRECT COSTS		0.00		950.20		16,430

Base Fee		0.00		68.46		1,016
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Subtotal, Base Fees		0.00		68.46		1,016
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TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		1,440.60		27,142
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RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96
 Contractor Name: CRS
 Invoice Service Delivery Date: 08/31/96 - 09/27/96

Work Assignment: 003-RSP-0714
 WA Form: Term
 Invoice Number: 15
 Invoice Date: October 18, 1996

Activity: R/FS OS

Task Category Code: PP
 Task 1: Project Planning and Support

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

Direct Labor

P-4						
1) Marilyn Kubler				270.00		
			0.0	0.00		
			0.0	0.00		
P-4 Subtotal	0.0	0.00		270.00	0.0	0.00

P-3						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-3 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00

P-2						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-2 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00

P-1						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-1 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00

T-2						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
T-2 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00

T-1						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
T-1 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00

TOTAL, PROFESSIONAL	0.0	0.00		270.00	0.0	0.00
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Clerical			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		

TOTAL, CLERICAL	0.0	0.00	0.0	0.00	0.0	0.00
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TOTAL, DIRECT LABOR	0.0	0.00		270.00	0.0	0.00
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DIRECT COSTS

ODC's						
Reproduction		0.00		0.00		
Supplies		0.00		0.00		
Mail/Courier		0.00		0.00		
Computer Time		0.00		0.00		
Reports		0.00		0.00		
Telephone		0.00		0.00		
Advertising		0.00		0.00		
Other		0.00		0.00		
Subtotal, ODCs		0.00		0.00		0.00

Travel		0.00		0.00		
Equipment		0.00		0.00		
Subpool		0.00		0.00		
Pollution Liability Insurance		0.00		0.00		
TOTAL, DIRECT COSTS		0.00		0.00		0.00

TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.0	0.00		270.00	0.0	0.00
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INDIRECT COSTS

Fringe Benefits	0.00%	0.00		0.00		
Overhead	0.00%	0.00		0.00		
Handling	0.00%	0.00		0.00		
G&A	0.00%	0.00		0.00		
TOTAL, TEAM SUB INDIRECT COSTS		0.00		0.00		0.00

Base Fees

0.0% of Total Team Sub Costs, exc. PLI & Subs		0.00		0.00		
Subtotal, Base Fees		0.00		0.00		

TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		270.00		
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RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96
 Contractor Name: CRS
 Invoice Service Delivery Date: 08/31/96 - 09/27/96

Work Assignment: 003-RSP-0714
 WA Form: Term
 Invoice Number: 15
 Invoice Date: October 18, 1996

Activity: RI/FS OS

TOTAL OF ALL TASKS

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

Direct Labor
 P-4

P-4 Subtotal	0.0	0.00		270.00	0.0	0.00
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P-3

P-3 Subtotal	0.0	0.00		0.00	0.0	0.00
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P-2

P-2 Subtotal	0.0	0.00		0.00	0.0	0.00
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P-1

P-1 Subtotal	0.0	0.00		0.00	0.0	0.00
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T-2

T-2 Subtotal	0.0	0.00		0.00	0.0	0.00
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T-1

T-1 Subtotal	0.0	0.00		0.00	0.0	0.00
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TOTAL, PROFESSIONAL	0.0	0.00		270.00	0.0	0.00
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Clerical

TOTAL, CLERICAL	0.0	0.00		0.00	0.0	0.00
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TOTAL, DIRECT LABOR	0.0	0.00		270.00	0.0	0.00
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DIRECT COSTS

ODC's

Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		0.00		0.00		0.00
Computer Time		0.00		0.00		0.00
Reports		0.00		0.00		0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other		0.00		0.00		0.00

Subtotal, ODCs		0.00		0.00		0.00
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Travel		0.00		0.00		0.00
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Equipment		0.00		0.00		0.00
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Subpool		0.00		0.00		0.00
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Pollution Liability Insurance		0.00		0.00		0.00
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TOTAL, DIRECT COSTS		0.00		0.00		0.00
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TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		0.00		270.00		0.00
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INDIRECT COSTS

Fringe Benefits	0.00%	0.00		0.00		0.00
Overhead	0.00%	0.00		0.00		0.00
Handling	0.00%	0.00		0.00		0.00
G&A	0.00%	0.00		0.00		0.00

TOTAL, TEAM SUB INDIRECT COSTS		0.00		0.00		0.00
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Base Fees

7.5% of Total Team Sub Costs, exc. PLI & Subs		0.00		0.00		0.00
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Subtotal, Base Fees		0.00		0.00		0.00
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TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		270.00		0.00
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RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 15
 Invoice Service Delivery Date: 08/31/96 - 09/27/96 Invoice Date: October 18, 1996

Activity: RI/FS OS

Task Category Code: PP
 Task 1: Project Planning and Support

TOTALS FOR TASK 1

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)		21.03		3,839.38		5,480.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		71.25		389.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		25.25		767.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		53.03		7,430.23		11,153.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		5.84		704.79		1,024.00
TOTAL, TASK 1 COSTS		79.90		12,512.45		19,365.00
CDM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		38.59		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		541.50		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00		1,022.21		0.00
TERRACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		223.24		1,483.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		158.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		345.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		502.73		3,695.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		26.08		228.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00		752.05		6,682.00
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMBRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	15		
Invoice Service Delivery Date:	08/31/96 - 09/27/96	Invoice Date:	October 18, 1996		

Task Category Code: PP
Task 1: Project Planning and Support

TOTALS FOR TASK 1

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)						
TOTAL, DIRECT LABOR (LOE/HRS)		21.03		4,700.27		6,963.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		109.84		547.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		69.59		1,112.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		53.03		8,474.46		14,848.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		56.21		228.00
TOTAL, BASE FEE (Prime)		5.84		704.79		1,024.00
TOTAL, TASK 1 COSTS		79.90		14,556.71		26,047.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	15		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Date:	October 18, 1996		
Invoice Service Delivery Date:	08/31/96 - 09/27/96				

Task Category Code: FI
Task 3: Field Investigation

TOTALS FOR TASK 3

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00		3,482.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		260.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		870.00
Travel		0.00		0.00		34.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		7,110.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		50.62		1,271.00
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	50.62		13,027.00
CDM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00		0.00
TERRACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		198.70		5,408.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		466.00
Travel		0.00		0.00		156.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		447.47		12,179.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		42.38		729.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 3 COSTS	0.0	0.00		688.55		18,938.00
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMBRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	15		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Date:	October 18, 1996		
Invoice Service Delivery Date:	08/31/96 - 09/27/96				

Task Category Code: FI
Task 3: Field Investigation

TOTALS FOR TASK 3

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		198.70		8,890.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		260.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		1,336.00
Travel		0.00		0.00		190.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		447.47		19,289.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		42.38		729.00
TOTAL, BASE FEE (Prime)		0.00		50.62		1,271.00
TOTAL, TASK 3 COSTS	0.0	0.00		739.17		31,965.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	15		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Date:	October 18, 1996		
Invoice Service Delivery Date:	08/31/96 - 09/27/96				

Task Category Code:
Task 9:

TOTALS FOR TASK 9

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	251.07	0.0	275.76		1,121.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		86.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		149.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		480.24		523.94		2,294.00
TOTAL, TEAM SUB FEES (as negotiated)						
TOTAL, BASE FEE (Prime)		0.00		0.00		164.00
TOTAL, TASK 9 COSTS		731.31		799.70		3,814.00
CDM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
TERACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMBRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	15		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Date:	October 18, 1996		
Invoice Service Delivery Date:	08/31/96 - 09/27/96				

Task Category Code:
Task 9:

TOTALS FOR TASK 9

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS:						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)						
TOTAL, DIRECT LABOR (LOE/HRS)		251.07		275.76		1,121.00
TOTAL, DIRECT LABOR (Clerical)		0.00		0.00		86.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		149.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		480.24		523.94		2,294.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		164.00
TOTAL, TASK 9 COSTS		731.31		799.70		3,814.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	15		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Date:	October 18, 1996		
Invoice Service Delivery Date:	08/31/96 - 09/27/96				

TOTAL OF ALL TASKS
TOTALS FOR ALL TASKS

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)		272.10		4,115.14		18,833.00
TOTAL, DIRECT LABOR (Clerical)		0.00		71.25		1,383.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		25.25		2,665.00
Travel		0.00		441.55		727.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		533.27		7,954.17		38,413.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		5.84		755.41		3,636.00
TOTAL, ALL TASKS		811.21		13,362.77		65,657.00
CDM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		38.59		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		541.50		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00		1,022.21		0.00
TERRACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		421.94		7,138.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		158.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		876.00
Travel		0.00		0.00		751.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		950.20		16,430.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		68.46		1,016.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00		1,440.60		27,142.00
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMBRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00

RAC Contract Invoice Backup Report - Work Assignment (CIB-2)

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714
 Work Assignment Title: West Lake Landfill
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 15
 Invoice Service Delivery Date: 08/31/96 - 09/27/96 Invoice Date: October 18, 1996

Activity: RI/FS OS

TOTAL OF ALL TASKS
TOTALS FOR ALL TASKS

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)						
TOTAL, DIRECT LABOR (LOE/HRS)		272.10		5,174.73		25,971.00
TOTAL, DIRECT LABOR (Clerical)		0.00		109.84		1,541.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		69.59		3,541.00
Travel		0.00		441.55		1,478.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		533.27		9,445.87		54,843.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		98.59		1,016.00
TOTAL, BASE FEE (Prime)		5.84		755.41		3,636.00
TOTAL, ALL TASKS		811.21		16,095.58		92,799.00